

RESOLUTION BY
CITY UTILITIES COMMITTEE

02- R -0234

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SITE ENGINEERING, INC., FOR FC-6803-97, TENTH WARD SANITARY SEWER IMPROVEMENTS, PHASE 1, IN AN AMOUNT NOT TO EXCEED ONE MILLION NINE HUNDRED SIXTY SIX THOUSAND FOUR HUNDRED FIFTY EIGHT DOLLARS AND NO CENTS (\$1,966,458.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 M24I02469999.

WHEREAS, the City did solicit bids for FC-6803-97, Tenth Ward Sanitary Sewer Improvements, Phase 1 on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-6803-97, Tenth Ward Sanitary Sewer Improvement Phase 1 be awarded to the lowest most responsive and responsible bidder, Site Engineering, Inc., in an amount not to exceed One Million Nine Hundred Sixty Six Thousand Four Hundred Fifty Eight Dollars and No Cents (\$1,966,458.00); and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the bid amount of \$1,966,458.00.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Site Engineering, Inc., for FC-6803-97, Tenth Ward Sanitary Sewer Improvements, Phase 1, in an amount not to exceed One Million Nine Hundred Sixty Six Thousand Four Hundred Fifty Eight Dollars and No Cents (\$1,966,458.00).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J26 573001 M24I02469999.

bpre 1/25/02

E-4



CITY OF ATLANTA

68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
email: publicworks@ci.atlanta.ga.us


BILL CAMPBELL
MAYOR

DEPARTMENT OF PUBLIC WORKS
Norman A. Koplon, P.E.
Interim Commissioner
David Peters, P.E.
Deputy Commissioner
John W. Griffin, Jr.
Deputy Commissioner
Garney Ingram-Reid
Deputy Commissioner

December 14, 2001

MEMORANDUM

To: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

Fr: Ladun Esan, P.E., Infrastructure Manager
Department of Public Works 

RE: Tenth Ward Sanitary Sewer Improvement Phase I
Contract 1, FC-6803-97

The selection process for contractual services has been completed for subject project and we are recommending award to the apparent low bidder, Site Engineering, Inc., as the most responsive and responsible bidder. The Department of Public Works has determined it is in the best interest of the City to accept the bid in an amount not to exceed \$1,966,458.00. Attached are the evaluation breakdowns for all proponents.

If additional information is required, please advise.

Cc: Norman Koplon, P.E., DPW
David Peters, P.E., DPW
John W. Griffin, Jr., DPW
Garney Ingram-Reid, DPW
Ade Abon, P.E., DPW
Willie Canidate, DPW
Pam Lewis, BPRE
Susan Bronston-Sullivan, OCC
Bruce Bell, OCC
Tarik Bezuneh, DOF
Eskender Abebe, Ch2M Hill/TOC, JV
File

CITY OF ATLANTA
BUREAU OF PURCHASING
2001 DEC 18 PM 4:05



CITY OF ATLANTA



1994 Public Improvement Program

BILL CAMPBELL
MAYOR

DEPARTMENT OF PUBLIC WORKS

Norman A. Koplon, P.E.
Interim Commissioner

David Peters, P.E.
Deputy Commissioner

CH2MHILL/TOC, INC. JV
Sanitary Sewer Improvements Program
675 Ponce de Leon Avenue, N.E.
Suite 4300
Atlanta, Georgia 30308
(404) 853-7520
FAX (404) 853-7560

November 28, 2001

Ade Abon, P.E.
City of Atlanta, Department of Public Works
675 Ponce De Leon Ave. Suite 4300
Atlanta, GA 30308

**Re: Tenth Ward Sanitary Sewer Improvement
Bid Recommendation**

Ade,

Attached for your review and approval are the bids and bid recommendation for the above referenced project. Site Engineering is the low bidder with a corrected total amount of \$ 1,966,458.00, including cash allowance items.

The discrepancy between the engineer's estimate and the bids is because of the following reasons:

- The Engineer estimated \$ 732,600 for item no. 27 Sheeting and Shoring, however the Contractors selected to submit an unbalance bid for the item. Five out of six contractors bid \$ 0.01 per square foot for that particular item.
- The original estimate included extra \$ 265,000 in cash allowance items, including tree surgeon and insurance cost.
- Additional pipebursting was specified at the request of the City, however the engineer's estimate was not revised in a timely manner.

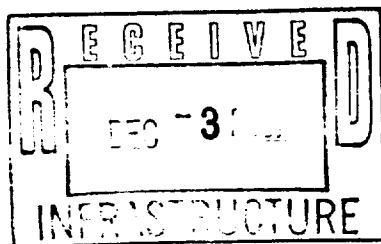
If the apparent low bidder satisfies all other requirements, I recommend that the contract be awarded to Site Engineering.

If you have any questions, call me at (404) 853-7517.

Sincerely,

Eskender Abebe, P.E.
Program Manager
CH2M HILL/TOC, A Joint Venture

Cc: Ron Krumme, COA/DPW



**Department of Public Works
Bid Recommendation**

To: Ms. Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

From: Mr. Ladun Esan, P.E.
Infrastructure Planning Group, Administrator

I Concur in the following recommendation for award:

[Signature]
Infrastructure Program Administrator

[Signature] 11.24.01
Civil Engineer, Chief

[Signature] 11.28.01
Project Manager, CH2MHill/TOC, Inc. Joint Venture

Installation: Tenth Ward Sanitary
Sewer Phase II Contract 1

Bid and FC #: 6803-97

Estimated Cost: \$3,676,013.00

of Bids Rec'd: Six (6)

Account Number:

Bid No.	Bidder's Name	Total Bid Amount (Submitted)	Base Bid Amount (Corrected)	Cash Allowances	Total Bid Amount (Corrected)	\$ Over Estimated Cost	\$ Under Estimated Cost	Complied w/ Specifications & Drawings	Deviation from Specs./Drawings or any specific conditions by bidder	Recommendations and Remarks
1	Site Engineering, Inc.	\$ 1,965,208.00	\$ 1,266,458.00	\$ 700,000.00	\$ 1,966,458.00	N/A	\$ 1,709,555.00	Yes	None	Recommend for Award
2	Roland Pugh Construction	\$ 2,023,389.25	\$ 1,323,389.25	\$ 700,000.00	\$ 2,023,389.25	N/A	\$ 1,652,623.75	Yes	None	2nd Low Bidder
3	Rockdale Pipeline, Inc.	\$ 2,575,787.70	\$ 1,943,312.30	\$ 700,000.00	\$ 2,643,312.30	N/A	\$ 1,032,700.70	Yes	None	3rd Low Bidder
4	Ruby Collins, Inc.	\$ 2,996,315.00	\$ 2,296,315.00	\$ 700,000.00	\$ 2,996,315.00	N/A	\$ 679,698.00	Yes	None	4th Low Bidder
5	Greenville Rooter, Inc.	\$ 3,229,210.00	\$ 2,529,210.00	\$ 700,000.00	\$ 3,229,210.00	N/A	\$ 446,803.00	Yes	None	5th Low Bidder
6	Lewis Trucking & Grading, Inc.	\$ 3,730,043.25	\$ 3,030,043.25	\$ 700,000.00	\$ 3,730,043.25	\$ 54,030.25	N/A	Yes	None	6th Low Bidder
	Estimated Cost		\$ 3,676,013.00							



CITY OF ATLANTA

BILL CAMPBELL
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 1700
ATLANTA, GEORGIA 30303
TEL (404) 330-6010
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN
DIRECTOR

MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Susan B. Sullivan, Director
Office of Contract Compliance

SBS/MS

DATE: November 27, 2001

RE: Recommendation for FC 6803-97, Tenth Ward Sanitary Sewer Project #1

The Office of Contract Compliance has reviewed the five bids submitted for minority and female business enterprise participation. All five companies are eligible bidders under section 2-1449 (a)(2)(C) and are deemed responsive by the Office of Contract Compliance. For your information the responsive bidders have committed to utilizing AABEs, FBEs and as indicated below.

Site Engineering, Inc.

CJB Contracting, Inc.	AABE	24%
Grier Brothers Enterprises	AABE	2%
R&D Testing & Drilling	AABE	5.1%
Deerfield Paving	AABE	<u>3.1%</u>
Participation Total		34.7%

Roland Pugh Construction, Inc.

Southern Products, Inc.	AABE	17%
CES Trucking Services	FBE	<u>17%</u>
Participation Total		34%

Ruby-Collins, Inc.

M.A.R. Trucking	FBE	6%
Civil Works, Inc.	FBE	13.3%
Long Engineering	FBE	.35%
Randolph & Company	AABE	6.6%
R&D Testing	AABE	3.3%
Deerfield Paving Inc.	AABE	3%
Engineered Process Equip.	AABE	4.1%
OW Plumbing & Mech.	AABE	<u>40%</u>
Participation Total		37%

Greenville Rooter, Inc.

R & D Testing	AABE	17%
CamKen Consulting	FBE	<u>17%</u>
Participation Total		34%

November 27, 2001
Felicia Strong-Whitaker
Page 2

Lewis Trucking, Inc.

Thomas E. Key Grading	AABE	8.2%
MC Trucking, Inc.	AABE	4.7%
McLendon Monuments	AABE	0.4%
Capital Contracting Co.	AABE	1%
C&S Paving, Inc.	FBE	<u>1.7%</u>
Participation Total		16%

If there are questions, please contact me at (404) 330-6010 or Bruce Bell at (404) 853-7507.

cc: Pamela Lewis, BPRE
Bruce Bell, OCC

**TRANSMITTAL FORM FOR LEGISLATION
PUBLIC IMPROVEMENT PROGRAM**

TO: MAYOR'S OFFICE

GREG PRIDGEON



Commissioner's Signature



Director's Signature

Originating Department: DPW/Purchasing

Contact Person: Pamela Lewis x 6379
Marie Pope 853-7503

Committee(s) of Purview: City Utilities
Committee

Council Deadline: January 28, 2002

Committee Meeting Dates(s) February 12, 2002

Full Council Date: February 18, 2002

CAPTION:

BACKGROUND:

TO AUTHORIZE THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SITE ENGINEERING, INC., FOR FC-6803-97, TENTH WARD SANITARY SEWER IMPROVEMENTS, PHASE I, IN AN AMOUNT NOT TO EXCEED ONE MILLION NINE HUNDRED SIXTY SIX THOUSAND FOUR HUNDRED FIFTY EIGHT DOLLARS AND NO CENTS (\$1,966,458.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER: 2J26 573001 M24102469999.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

+++++

Received by Mayor's Office:

1/28/02
(date)

Reviewed by:

JP
initials

(date)

Submitted to Council:

(date)

Action by Committee:

☐ Approved ☐ Adverse ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other

**BUREAU OF PURCHASING AND REAL ESTATE
LEGISLATION SUMMARY**

TO: **CITY UTILITIES COMMITTEE**

CAPTION: A resolution authorizing the Mayor to enter into an appropriate contractual agreement with Site Engineering, Inc., for FC-6803-97, Tenth Ward Sanitary Sewer Improvements, Phase I, in an amount not to exceed One Million Nine Hundred Sixty Six Thousand Four Hundred Fifty Eight Dollars and No Cents (\$1,966,458.00) . All contracted work shall be charged to and paid from fund, account, and center number: 2J26 573001 M24I02469999.

**REQUESTING
DEPARTMENT:** Department of Public Works

CONTRACT TYPE: Construction

**SOURCE
SELECTION:** Competitive Sealed Bid

BID OPENING: November 28, 2001

**INVITATIONS
ISSUED:** 113

**BIDS
RECEIVED:** 6

BACKGROUND: Site Engineering, Inc.-President- Byron Billingsley.
Base Bid - \$1,266,458.00
Cash allowances for testing services, blasting monitoring, landscaping and tree replacement, utility relocation and selective clearing in the amount of \$700,000.00 has been added to the base bid for a total contract amount of \$1,966,458.00
Roland Pugh Construction Company, Inc. – Base Bid - \$1,323,389.25
Rockdale Pipeline, Inc. – Base Bid - \$1,943,312.30
Ruby-Collins, Inc. – Base Bid - \$2,298,315.00
Greenville Rooter, Inc. – Base Bid - \$2,529,210.00
Lewis Trucking & Grading, Inc. - \$3.030,043.25

SOURCE OF FUNDING: BOND PROGRAM

**EVALUATION TEAM
COMPOSITION:** DPW, BPRE, OCC